

7008 1830 0004 9946 4000 0897 8007

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
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OFFICIAL USE
TOMS RIVER NJ 08753

Postage	\$ 4.95	0802
Certified Fee	\$2.80	09
Return Receipt Fee (Endorsement Required)	\$2.30	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 10.05	06/24/2009

Sent To: Charles Novins, ESQ
Street, Apt. No., or PO Box No.: 54 EAST WATER STREET
City, State, ZIP+4: TOMS RIVER, NEW JERSEY 08753
PS Form 3800, August 2006 See Reverse for Instructions

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Postage	\$ 0.44	0802
Certified Fee	\$2.80	09
Return Receipt Fee (Endorsement Required)	\$2.30	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 5.54	09/28/2009

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Postage	\$ 0.78	0802
Certified Fee	\$2.80	09
Return Receipt Fee (Endorsement Required)	\$2.30	Postmark Here
Restricted Delivery Fee (Endorsement Required)	\$0.00	
Total Postage & Fees	\$ 5.88	06/26/2009

Sent To: Charles Novins, ESQ
Street, Apt. No., or PO Box No.: 54 EAST WATER STREET
City, State, ZIP+4: TOMS RIVER, NEW JERSEY 08753
PS Form 3800, August 2006 See Reverse for Instructions

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Total Postage & Fees	\$ 5.54	06/26/2009

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Street, Apt. No., or PO Box No.: 54 EAST WATER STREET
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PS Form 3800, August 2006 See Reverse for Instructions



NEW JERSEY LAWYERS SERVICE, LLC
NEWARK UNION CHERRY HILL

TEL: (908) 686-7300 FAX: (908) 686-5583

www.njls.com customerservice@njls.com

TAX I.D. # 20-3974355

V 1172

Invoice Date: 03-01-2010

Acct. No. 7447A

DENNIS J DUNCAN LAW OFFICE

R PS

Total Due: \$90.00

599 BLOOMFIELD AVENUE

BLOOMFIELD

NJ

07003

DUE UPON RECEIPT

\$

PLEASE SHOW AMOUNT PAID

TO INSURE PROPER CREDIT TO YOUR ACCOUNT-PLEASE RETURN UPPER PORTION WITH YOUR PAYMENT

Account Balance Summary	Previous Balance	Payment Received	Credit Applied	Past Due Amount	Current Invoice Charges	Total Balance Due
	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00

Current Invoice Details:

Monthly Subscription Fee: \$0.00

Next Day Usage Fees:

0 Item(s) at \$0.00 each \$0.00

Additional Charges/Services: \$90.00

Total Current Charges: \$90.00

Past Due Amount: \$0.00

Total Due: \$90.00 (please pay this amount)

Please direct any questions you have concerning this invoice to our Customer Service Manager, Debbie Davidovic, ext. 12

Your NJLS Acct. No.
7447A

Invoice Date
03-01-2010

PLEASE SEND PAYMENT TO
NEW JERSEY LAWYERS SERVICE, LLC
P.O. BOX 36
UNION, NEW JERSEY 07083-0036

couriers to the legal community since 1929

Invoice Date: 03-01-2010
Acct. No. 7447A

**New Jersey Lawyers Service
Additional/Miscellaneous Charges**

1321

DENNIS J DUNCAN LAW OFFICE R PS
599 BLOOMFIELD AVENUE

BLOOMFIELD NJ 07003

Service Date **Service Type/Detail**

Same Day Delivery

1/29/2010 Job # 178513 From: BLOOMFIELD To: TRENTON

Amount **Attorney** **Your File No.**

\$90.00 09CV5354

sub-total

\$90.00

Total

\$90.00